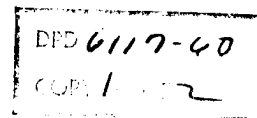




14 000700280



August 2, 1960
Reference: 9005-60-16C

Dear Jim:

We are submitting herewith Invoices #16
and #17 on Project 9014. We would appreciate your
processing these for payment.

Very truly yours,



STAT

EDL:bm
Invoices (2)

AUG 4 12 15 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

 ENCL # 1
 DPD 6/17/60
 COPY 1 OF 2
SOLD TO:**SHIPPED TO:****INVOICE DATE** 7/28/60**INVOICE NO.** 16**terms, net cash**

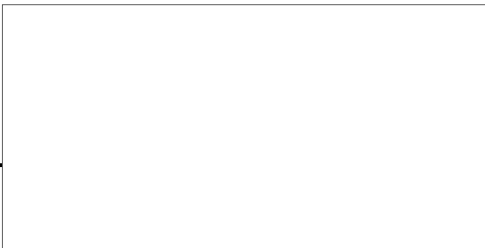
YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: Inception thru 6/30/60

Direct Labor	\$ 56,797.13
Overhead	88,390.65
Material	59,481.57
Sub-Contracts	4,435.57
Other Direct Charges	11,310.82
Total Manufacturing Cost	\$220,415.74
General Administration	22,041.59
Total	\$242,457.33
Previously Billed by Itek	208,532.88
NET AMOUNT DUE ON THIS INVOICE	\$ 33,924.45

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

STAT



 Treasurer

-9014-

PERIOD COVERED: 6/16/60 thru 6/30/60

Direct Labor

Quality Control		\$	79.48	
Assembly			1,031.27	
Shop			<u>110.96</u>	
Total Manufacturing			1,221.71	✓
Engineering			<u>5,258.37</u>	
Total Direct Labor		\$		6,480.08 ✓

Overhead

Quality Control	at 142%	\$	112.86	✓
Assembly	at 160%		1,650.03	✓
Shop	at 157%		<u>174.20</u>	✓
Total Manufacturing			1,937.09	✓
Engineering	at 155%		<u>8,150.68</u>	✓
Total Overhead		\$		10,087.77 ✓

Materials

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>	
6-729	Polacoat Inc.	\$ 69.66	
6-767	Mac Nabb Eng.	1,438.67	
6-873	Fay Foto Service	90.00	
61683		500.00	STAT
61797	Mac Nabb Eng.	1,131.67	
61798	Mac Nab Eng.	340.87	
61799	Mac Nabb Eng.	1,438.67	
61894	Lexington Lumber	99.11	
61918	Yewell	125.00	
61121	Hewlett Packard	(1,650.00)	
70242	Mac Nabb Eng.	1,438.67	
70250	International Bus. Mac.	<u>403.76</u>	✓
Total Materials Over \$50.		\$ 5,426.08	
Total Materials Under \$50.		<u>68.97</u>	
		\$	5,495.05 ✓

Sub Contracts

7-440	Vidya, Inc.	\$ 4,435.57	\$ 4,435.57
-------	-------------	-------------	-------------

Travel

6-1316		\$ 128.25	STAT
6-1820		78.98	
6-1853	American Airlines	50.27	
6-1893		2,250.18	STAT
6-1989		71.74	
6-1935		75.36	
6-1936		69.35	
6-1970		157.82	
6-1976		190.11	
6-1977		117.95	
6-1978		103.33	
6-1988		70.53	
6-1991		<u>133.06</u>	✓
Total Travel Over \$50.		\$ 3,496.93	
Total Travel Under \$50.		<u>341.05</u>	
		\$	3,837.98 ✓

Sub Total

\$ 30,336.45 ✓

* Difference of 214 is too small to take suspension (It would cost the Government)

-9014-

Invoice No. 16

	Balance brought forward	\$ 30,836.45
Tel. & Tel		\$ 55.21
Other Direct Labor		436.17
Overtime Premium		.40
Other Direct Charges		<u>12.18</u>
Total Manufacturing Cost		\$ 30,840.41
General Administration at 10%		<u>3,084.04</u>
Total		<u><u>\$ 33,924.45</u></u>